GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation– Residential –Providing Transit free Guest House accommodation to the working men employees of Secretariat for a period of (6) months from 1-2-2017 to 31-7-2017 and further extended for another (6) months from 1-8-2017 to 31-1-2018–Payment of service provider charges and maintenance charges to the service provider i.e Smt Alla Madhu Kumari, for the month of **August, 2017** for (8) 3BHK Flats at Tanmayi Residency, Undavalli–Expenditure of **Rs.69,600/-**(Rupees Sixty Nine Thousand Six Hundred only)- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 2030 Dated: 13-09-2017

Read the following:

1.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
2.G.O.Ms.No.96, G.A (Accom.) Dept, Dt.1-8-2017.
3.From the Estate Officer, Amaravati at Vijayawada, Lr., Dt.31-8-2017.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.1st-2nd read above, the Estate Officer, Amaravati, Vijayawada has submitted proposals for payment of service provider charges and maintenance charges to the service provider i.e Smt Alla Madhu Kumari, for the month of **August, 2017** for (8) 3BHK Flats at Tanmayi Residency Undavalli for an amount of **Rs.69,600/-**(Rupees Sixty Nine Thousand Six Hundred only) for providing Transit free Guest House accommodation to the working men employees of Secretariat for a futher period of (6) months from 1-8-2017 to 31-1-2018.

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.69,600/-**(Rupees Sixty Nine Thousand Six Hundred only) towards payment of service provider charges and maintenance charges to the service provider i.e Smt Alla Madhu Kumari, for the month of **August, 2017** for (8) 3BHK Flats at Tanmayi Residency, Undavalli.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the Service Provider i.e Smt Alla Madhu Kumari, at A/c No.20154911441, State Bank of India, Nutakki Branch, Guntur, IFSC Code:SBIN0014965, PAN No.BMNPA3922P, as per the budget provisions for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Joint Collector, Guntur.
The Estate Officer, Amaravathi, Vijayawada.
The Pay and Accounts Officer, A.P, Vijayawada.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER